

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

Property	KFXL						
Invoice #	1693516-1	Order #	1693516				
Invoice Date	11/28/21	Alt Order#	10253493				
Invoice Month	November 2021	Deal #					
Invoice Period	11/01/21 - 11/07/21	Flight Dates	11/06/21 - 11/10/21				
Advertiser	Charles Herbster for	Gov NE-R					
Product	HERBSTER FOR NE	FOR NE GOV					
Estimate #							
	Account Executive	Philadelphia HRP/PHL					
	Sales Office	HRP Philadelphia National 9912891					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	15623					
	Advertiser Ref	10082547					
	Product 1						
	Product 2						

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS Lo	ength	Week	Rate	Туре	
1 11/06/21 11/06/21	NEBRASKA-OHIO STAT E	11:00 AM-2:30 PM	1-	:30	1	\$7,500.00	NM	
	<u>nd Date</u> <u>MTWTFSS</u> 1/07/211-	Spots/Week 1	<u>Rate</u> \$7,500.00					
Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Da</u>	ate Air Time Descripti	<u>on</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type

Total Spots 1

Payment Terms 30 Days

<u>Gross Total</u> \$7,500.00

Agency Commission

\$1,125.00

Net Amount Due

\$6,375.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).